

134 Airport Road
Andover, New Jersey 07821
973-786-5500

INVOICE

Number: 7535

Date: October 06, 2003

Bill To:

Business Plus Corporation
2 Eaton Street Suite 1103
Hampton, VA, 23669

Job Location:

Picatinny Arsenal
Bldg. 1 3rd. Fl.
Picatinny, N.J., 07816-5000

Attention:

Fred Berger

Service Order Number/PO Number:

BPC-LEAD-02-2212

Vendor Number:

Description

Tax

Amount

25 - Computer Workstations @ \$5,512.88

137,822.00

Sub-Total \$137,822.00

State Tax 6.00% on 0.00 0.00

Total \$137,822.00

134 Airport Road
Andover, New Jersey 07821
973-786-5500

INVOICE

Number: 7506

Date: July 01, 2003

Bill To:

Business Plus Corporation
2 Eaton Street Suite 1103
Hampton, VA, 23669

Job Location:

Picatinny Arsenal
Bldg. 1 3rd. Fl.
Picatinny, N.J., 07816-5000

Attention:

Fred Berger

Service Order Number/PO Number:

BPC-LEAD-02-2212

Vendor Number:

Description

Tax

Amount

43- Computer Workstations @ \$5,512.88 each

237,053.84

Sub-Total

\$237,053.84

State Tax 6.00% on 0.00

0.00

Total

\$237,053.84

INVOICE

Date: March 24, 2003

Job Location:

Picatinny Arsenal
Bldg. 1 3rd. Fl.
Picatinny, N.J., 07816-5000

Vendor Number:

BPC-LEAD-02-2212

[illegible]

134 Airport Road
Andover, New Jersey 07821
973-786-5500

INVOICE

Number: 5473

Date: January 01, 2003

Bill To:

Business Plus Corporation
2 Eaton Street Suite 1103
Hampton , VA, 23669

Job Location:

Picatinny Arsenal
Bldg.1 3rd. floor
Picatinny Arsenal, I, NJ 07816-5000

Attention:	Service Order Number/PO Number:	Vendor Number:
Fred Berger	BPC-LEAD-02-2212	
Description	Tax	Amount
Deliverable 1h - Ensure that all elements in the expanded CCSSC meet Picatinny Arsenal safety and security policies and regulations		23,412.73
	Sub-Total	\$23,412.73
	State Tax 6.00% on 0.00	0.00
	Total	\$23,412.73

Terms: Net 15 Days

134 Airport Road
Andover, New Jersey 07821
973-786-5500

INVOICE

Number: 5472

Date: January 01, 2003

Bill To:

Business Plus Corporation
2 Eaton Street Suite 1103
Hampton, VA, 23669

Job Location:

Picatinny Arsenal
Bldg. 1 3rd. floor
Picatinny Arsenal, I, NJ 07816-5000

Attention:	Service Order Number/PO Number:	Vendor Number:
Fred Berger	BPC-LEAD-02-2212	

Description	Tax	Amount
Deliverable 1g - Implement the new CCSSC structure within the new and expanded guidelines established by Picatinny Arsenal		32,009.49
Sub-Total		\$32,009.49
State Tax 6.00% on 0.00		0.00
Total		\$32,009.49

Terms: Net 15 Days

134 Airport Road
Andover, New Jersey 07821
973-786-5500

INVOICE

Number: 5473

Date: September 11, 2002

Bill To:

Business Plus Corporation
2 Eaton Street Suite 1103
Hampton, VA, 23669

Job Location:

Picatinny Arsenal
Bldg.1 3rd. Fl.
Picatinny, N.J., 07816-5000

Attention:	Service Order Number/PO Number:	Vendor Number:
Fred Burger	BPC-LEAD-02-2212	

Description	Tax	Amount
LEAD Industries has completed the implementation phase of the initial CCSSC task. The Government has accepted and signed off on the deliverable 1c task. 65% labor, 35% materials Lead Industries billing to BPC is \$104,151.02 on a Firm Fix Price		104,151.02
Sub-Total		\$104,151.02
State Tax 6.00% on 0.00		0.00
Total		\$104,151.02

134 Airport Road
Andover, New Jersey 07821
973-786-5500

INVOICE

Number: 5471

Date: September 11, 2002

Bill To:

Business Plus Corporation
2 Eaton Street Suite 1103
Hampton, VA, 23669

Job Location:

Picatinny Arsenal
Bldg. 1 3rd. Fl.
Picatinny, N.J., 07816-5000

Attention:	Service Order Number/PO Number:	Vendor Number:
Fred Burger	BPC-LEAD-02-2212	

Description	Tax	Amount
Completion of the coordination of the movement of personnel and functions to accomodate the updated mission requirements. Firm Fix Price 65% labor, 35% materials <i>Program Manager</i> <i>Greg Allison</i> <i>July 8 Aug 15</i>		69,092.17
Sub-Total		\$69,092.17
State Tax 6.00% on 0.00		0.00
Total		\$69,092.17